

DONALD C GOINS, ESQ
GOINS & GOINS, LLC
323 WASHINGTON AVE
ELIZABETH, NJ 07202

Re: YVES B. MEDE
VERLINE M. MEDE
13 BOYDEN PKWY
MAPLEWOOD, NJ 07040-2410

Atty: DONALD C GOINS, ESQ
GOINS & GOINS, LLC
323 WASHINGTON AVE
ELIZABETH, NJ 07202

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/1/2025
Chapter 13 Case # 24-17943

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$114,600.00

RECEIPTS AS OF 01/01/2025

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
11/01/2024	\$1,910.00	4015554	11/19/2024	\$910.00	29320211237
11/19/2024	\$1,000.00	29320211226			
Total Receipts: \$3,820.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$3,820.00					

LIST OF PAYMENTS TO CLAIMS AS OF 01/01/2025

(Please Read Across)

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			229.20	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	M & R AUTO SALES	VEHICLE SECURE	0.00	100.00%	0.00	
0002	MIDFIRST BANK	(NEW) Prepetition /	99,867.66	100.00%	3,482.06	
0003	NJ AMERICAN WATER	SECURED	3,118.65	100.00%	108.74	
0004	US DEPARTMENT OF HOUSING AND URB	(NEW) Prepetition /	0.00	100.00%	0.00	
0005	ONE MAIN FINANCIAL	UNSECURED	0.00	*	0.00	
0006	ONEMAIN	UNSECURED	11,821.29	*	0.00	
0007	JEFFERSON CAPITAL SYSTEMS LLC	UNSECURED	3,098.48	*	0.00	
0008	QUANTUM3 GROUP LLC	UNSECURED	730.47	*	0.00	
0009	QUANTUM3 GROUP LLC	UNSECURED	8,708.75	*	0.00	
0010	TRIBOROUGH BRIDGE AND TUNNEL AUT	UNSECURED	722.76	*	0.00	
0011	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	1,466.27	*	0.00	
0012	NEW JERSEY AMERICAN WATER	UNSECURED	0.00	*	0.00	

Total Paid: \$3,820.00

See Summary

Chapter 13 Case # 24-17943

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 18, 2025.

Receipts: \$3,820.00 - Paid to Claims: \$3,590.80 - Admin Costs Paid: \$229.20 = Funds on Hand: \$0.00

****NOTE: THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.**